PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY
PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY
PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

VENDOR

******8690
THERACOM LLC
9717 KEY WEST AVE
ROCKVILLE, MD 20850

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |
1 | Nexplanon Birth Control | 240 | EA | 771.520 | 185,164.80 |

TOTAL 185,164.80

VENDOR REF: SANDY JOHNSTON

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

FILE

INCLUDE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700014

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MINT OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

11/11/2016

Page 01

00052433001
**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

| TEXAS A&M HEALTH SCIENCE CTR |
| COLLEGE OF MEDICINE |
| FAMILY MEDICINE RESIDENCY PROGRAM |
| 2900 E 29TH ST STE 100 |
| BRYAN TX 77802 |

**SHIP TO:**

| TEXAS A&M HEALTH SCIENCE CTR |
| COLLEGE OF MEDICINE |
| FAMILY MEDICINE RESIDENCY PROGRAM |
| 2900 E 29TH ST STE 100 |
| BRYAN TX 77802 |

---

**INVOICE**

**Item**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
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<th>UOM</th>
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**DOCUMENT DATE:** 11/11/2016

**DEPT. CONTACT:** NIKKI RUIZ
**PHONE NO.:** 979-436-0445

**SOLE SOURCE REASON:**
AS NEEDED BIRTH CONTROL FOR PATIENTS

**PCC CD:** 9
**TYPE FUND:** S
**TYPE ORDER:** HIRD

---

**FOB:** DESTINATION FRT INCLUDED
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**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

---

**Purchasing Agent For**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**VENDOR**

P700014

---

**VENDOR**

**********8690
THERACOM LLC
9717 KEY WEST AVE
ROCKVILLE, MD 20850

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ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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**ITEM**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<td>USER REF: 203101-0000</td>
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<td>PAYMENT TERMS: NET 30</td>
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<td>THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR FEES IF PAYMENT IS MADE AFTER THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</td>
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<td></td>
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<tr>
<td>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TERMS AND CONDITIONS - SEE ATTACHMENT A.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</td>
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<tr>
<td>1 00052433001 Nexplanon Birth Control</td>
<td>240</td>
<td>EA</td>
<td>771.520</td>
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**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

---

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

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THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Texas A&M University Health Science Center

TERMS AND CONDITIONS

Attachment A

1. REQUIREMENTS OF AWARDED BID

1.1 Vendor must comply with all laws, rules, regulations and statutes relating to the purchase of the State of Texas in addition to the requirements of this form.

1.2 Vendor must have possessed similar contract experience. Unit prices shall be determined in the event of bid error.

1.3 Awarded bids were submitted to the A&M Health Science Center by 4 p.m. or before the hour and date specified for the bid opening.

1.4 Later and/or unsigned bids were not considered. Under the circumstances, the bidding firm must have the authority to bid in a contract.

1.5 A&M Health Science Center, at its request, freight prepaid and allowed unless otherwise stated in the purchase order.

1.6 Bid prices are to be firm for HSC acceptance for 30 days from bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts were not considered, nor was determining an award. Cash discounts offered will be taken if earned.

1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by HSC Purchasing Office based on a written acceptable reason.

1.8 Purchases made for HSC are exempt from the State Sales Tax and Federal Excise tax. Awarded bids do not include tax. Excise Tax Exemption Certificate will be required by upon request.

1.9 HSC reserves the right to accept or reject at all or any part of any bid, waive minor technicalities and award the bid to the bidder who has met the requirements of the HSC Reverse List.

1.10 Consistent and continued bidding could cause rejection of the bid. Submitting an acceptable reverse list of multiple purchase orders, the bidder hereby certifies that:

1.10.1 He has not been found, during the current fiscal year, to have engaged in any acts prohibited by law.

1.10.2 Supplier is not currently delinquent in the payment of any franchise tax owed the State of Texas.

1.10.3 Neither the bidder nor the firm, corporation, partnership or any entity representing the bidder, or any other related firm acting for such firm, corporation or institution has violated any of the laws of Texas, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

1.11.1 A&M Health Science Center and the contractor otherwise entitled to notice under the parties' contract. Compliance with the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.

6. AWARD OF CONTRACT

6.1 A response to an informal request for bids is an offer to contract based on the terms, conditions and specifications contained herein. Bids that do not meet the requirements may be rejected by HSC. The contract shall be governed and interpreted under the laws of the State of Texas so that the same may be altered to the extent any legal actions must be filed in Brazos County, Texas.

7. PAYMENT

7.1 Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will not pay for late payment if made in 30 or fewer days from receipt of goods or services and an uncorrected invoice.

8. PATENTS OR COPYRIGHTS

8.1 Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS

9.1 Vendor hereby assigns to HSC any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, at sec, (1973), and the antitrust laws of the State of Texas, TEX. REV. CIV. STAT. Sec. 15.01 et seq., (1957). Insuring pertains to this award must give the purchase order number.

10. BIDDER AFFIRMATION

10.1 Accepting this purchase order with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from any list of qualified suppliers. The certification of the purchase order, the bidder hereby certifies that:

10.1.1 The bidder has not been found, during the current fiscal year, to have engaged in any acts prohibited by law.

10.1.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.

10.1.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or any other related firm acting for such firm, corporation or institution has violated any of the laws of Texas, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

10.1.4 A&M Health Science Center and the contractor otherwise entitled to notice under the parties' contract. Compliance with the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.

10.1.5 Pursuant to Section 2260-004(f) Government Code, the bidder is required to submit a certification request to a certified HSC in connection with the purchase order.

10.1.6 Pursuant to Section 2260-004(b) Government Code the bidder certifies that the bidder is in compliance with the laws of the State of Texas.

10.1.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against any and all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.

10.1.8 Bidders agree that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when the debt was incurred, including but not limited to delinquencies and child support that is owed to the State of Texas.

10.1.9 Bidders agree that they are in compliance with section 695.003 of the Government Code, relating to contracting with executive head of a State agency. If section 695.003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Firm/Entity:
Name of State Agency:
Date of Separation from State Agency:
Position with Bidder:
Date of Employment with Bidder:

10.1.10 Bidders agree to the Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

11. CONTRACTOR UNDERSTANDS THAT ACCEPTANCE OF FUND UNDER THIS CONTRACT ACTS AS ASSIGNED TO THE State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor agrees that in the event of any audit, investigation or any other proceedings related thereto as required under Section 2260-005, Subtitle F, Title 10 of Government Code, and the State Auditor, in his audit or investigation, may request and receive all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

11. BUSINESS OWNERSHIP

Pursuant to Section 2260-004 (q), Family Code, bid shall include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information on the TBCB Centralized Master Vendor List have satisfied the requirement. If not pre-registered, attach a Social Security number for each person. Otherwise, this information must be provided prior to contract award.

12. NOTE TO BIDDER

Any condition or conditions attached to a bid will not be considered unless specifically referred to in the bid form.

WARNING: Such terms and conditions may result in disqualification of the bid (e.g. bids with the laws of a State other than Texas, requirements for prepayment, limitation on remedies, etc.).

13. ALTERNATIVE DISPUTE RESOLUTION

The resolution procedures provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by the Contractor, or the Contractor and the Contractor to attempt to resolve any claim for breach of contract made by the contractor.

(a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit a written notice to the other party, as required by subchapter B, to Barry Nelson Ph. D., Vice President for Finance and Administration. Said notice shall specifically state the contract, chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all offices of A&M Health Science Center and the contractor otherwise entitled to notice under the parties' contract. Compliance with the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.

(b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code, is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by A&M Health Science Center. If the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.

(c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Commissioner of the Texas Health and Human Services Commission.

(1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2280, as currently in effect, which may be revised or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the Texas Government Code.

(2) Neither the occurrence of an event nor thependency of a claim constitutes the suspension or the termination of the suspension of performance by the contractor, in whole or in part.

(3) The designated individual responsible on behalf of A&M Health Science Center for examining any claim or counterclaim, and conducting any negotiations related therein are required under Section 2260-005, Subtitle F, Title 10 of Government Code, D. D. Vice President for Finance and Administration (979) 485-6020.

14. PUBLIC DISCLOSURE

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act").
Please send the attached to your rep. as I do not have an email address.

Thanks,
Susan
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No.  Date: 8/8/2016

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. NOTE: For your convenience, this is a fill-in form. Adobe Reader required.

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service):
   medical office—birth control

2. Name of known source for item: Manufacturer? Yes ☑ No ☐
   Nexplanon (Etonogestrel implant)
   THERACOM - SOLE DISTRIBUTOR

3. What feature or functions are unique (proprietary) to this item?
   Nexplanon Etonogestrel Implant is used in patients that request this specific type of birth control.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   Nexplanon is unique and only manufactured by Merck and distributed through Theracom.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   n/a
6. Why are the other sources not satisfactory?  
   n/a

7. Will the item be used with existing equipment?  
   If yes, 
   □ Yes □ No  
   □ Yes □ No  
   □ Yes □ No  
   □ Yes □ No  
   □ Yes □ No  
   □ Yes □ No

   List make and model of existing equipment.  
   n/a

8. Include any additional information that may aid the purchaser in processing this requisition.

   REF. TAMU  
   MASTER ORDER  
   C5154352  
   Approved  
   RCB

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

Submitted by:  
   Lanier Dunbar, Administrative Assistant - TAMPFMR

(Please provide name, title and department)

Signature:  
   [Signature]
Yes, we had to there were no more of the medications needed in stock

So an order was placed without a PO?

I have contacted the vendor for an updated quote and the order was not meant to be added to the old PO.

Thank You,
Nikki

A couple of issues....

1. Please request current pricing for the supplies for the files.
   The attached email/quote is over 90 days old.

2. Also you have attached documentation showing an order that was placed on a PO that was not valid.
   PO # P600068 expired 8/31/16.

Thanks,
Susan
Requisition is requested for the birth control of our patients and will last through the end of FY2017.

Product Name               Nexplanon
NDC #                      00052433001
Pricing Form of business   Commercial
Current Price              $771.52 per unit (240 units needed)

Prices for Product may be revised based upon manufacturer changes, which notice may be set forth on the invoice. Please confirm current pricing when placing a Product order.

Payment for the above Product(s) is due and payable within ninety (90) days after the date of related invoice ("Payment Due Date"). Payment not made when due may be subject to a late fee equal to the amount due times one and one-half percent (1 1/2%) per month or the highest amount permitted by law, if lower. Product shipments may be suspended in the event any amounts payable are past due.

Vendor Information:

Sandra.Johnston@LashGroup.Com

Sandy Johnston
AmerisourceBergen
Patient Case Coordinator
Lash Group:
4350 Northern Pike
Fifth Floor, Ste. 150
Monroeville, PA 15146
Work: 866-318-3492
Fax: 866-769-3882

www.lashgroup.com

Thank You,

Nikki
From: Johnston, Sandra <Sandra.Johnston@LashGroup.Com>
Sent: Tuesday, August 09, 2016 3:10 PM
To: Dunbar, Patricia L.
Subject: Price Quote

Per your request,

Product Name: Nexplanon
NDC #: 00052433001
Pricing Form of business: Commercial
Current Price: $771.52 per unit

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Thank you,

Thank you,

Sandy Johnston
AmerisourceBergen
Patient Case Coordinator
Lash/Group
4350 Northern Pike
Fifth Floor, Ste. 150
Monroeville, PA 15146

Work: 866-318-3492
Fax: 866-769-3892

www.lashgroup.com

CONFIDENTIALITY NOTICE: This electronic mail transmission may contain privileged, confidential and/or protected health information and is intended only for the review of the party to whom it is addressed. Any unauthorized use or disclosure of the information contained herein may be a violation of federal law, including the Health Insurance Portability and Accountability Act (HIPAA). If you have received this transmission in error, please immediately return it to the sender, delete it and destroy it without reading it. Unintended transmission shall not constitute the waiver of the attorney-client or any other privilege.
To: ANNA LICHORAD  
From: TheraCom Specialty Distributor

<table>
<thead>
<tr>
<th>Attn: Rose M</th>
<th>Date: 11/04/2016</th>
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<tbody>
<tr>
<td>Phone Number: (979)776-8440</td>
<td>Fax Number: (979)776-6905</td>
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<tr>
<td>Buy &amp; Bill Order Number: 159894192</td>
<td>Total number of pages: 1</td>
</tr>
</tbody>
</table>

**Completion of Buy and Bill Order**

Thank you for your Buy and Bill order of NEXPLANON®. We are sending this to you confirming the completion of your order. Your shipment is estimated to arrive on 11/8/2016.

Please do not hesitate to call if you have any questions or need additional information. We can be reached at 866-318-3492.

**Notes/Comments:**

- **Quantity:** 20
- **PO #:** P600068

*IF YOU DO NOT RECEIVE THIS TRANSMISSION IN ITS ENTIRETY, OR IF THERE ARE ANY PROBLEMS WITH THIS TRANSMISSION, PLEASE CALL THE NUMBER ABOVE OR FAX: 866-769-3882.*

*CONFIDENTIALITY NOTICE: The documents accompanying this telexcopy contain confidential information belonging to the sender. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking of any telexcopy in error, please immediately notify this office by telephone to arrange for the return of the original documents.*
Wednesday November 9, 2016

Per your request,

<table>
<thead>
<tr>
<th>Product Name</th>
<th>Nexplanon</th>
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</thead>
<tbody>
<tr>
<td>NDC #</td>
<td>00052433001</td>
</tr>
<tr>
<td>Pricing Form of business</td>
<td>Commercial (WAC)</td>
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<tr>
<td>Current Price</td>
<td>$771.52 per unit</td>
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Prices for Product may be revised based upon manufacturer changes, which notice may be set forth on the invoice. *Please confirm current pricing when placing a Product order.*

Payment for the above Product(s) is due and payable within ninety (90) days after the date of related invoice (“Payment Due Date”). Product shipments may be suspended in the event any amounts payable are past due.

If your Nexplanon trained clinician requires more detailed information, please contact TheraCom via phone at 866-318-3492 or fax at 866-769-3882 Monday through Friday 8 am to 8 pm EST.

Thank you,

Nexplanon® Direct Clinician Support Center
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Theracom (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Friday, November 11, 2016
Time of search: 12:03 PM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EQ13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service – Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement – Major International Fugitives
- U.S. Marshals Service – Major Fugitive Cases
- U.S. Marshals Service – Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service – Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List – Entities
- OSFI Consolidated List – Individuals
- OSFI Warning List
Purchasing

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors’ successors in interest as defined in Rule §20.102(b)(4).
### Debarred Vendor List

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
</table>
| 1562456928900    | Smith Housewares and Restaurant Supplies  
500 Erie Blvd.  
Syracuse, NY 13202                                                                 | November 12, 2014 | 5 Years             |
| 1743261315000    | Walker's Electric Company  
1520 Park St  
Beaumont TX 77701  
Also:  
Walkers Electric Company  
Calvin G. Walker  
Stacy Walker                                               | August 28, 2012   | 5 Years             |
| 1272447273800    | Walker Electric Company, LLC  
1520 Park St.  
Beaumont TX 77701-5527  
Also:  
Walkers Electric Company  
Calvin G. Walker  
Stacy Walker                                               | August 28, 2012   | 5 Years             |
| 1760677671800    | Texas Code Blue  
5550 Eastex Fwy, Suite # L  
Beaumont, TX 77708-5300                                    | October 24, 2016  | 5 Years             |

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

### Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM®, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

### Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.
They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077